

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Payment of Rs.4,500/- to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Visiting Cards, Letter Head pads Secretary to Government -Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 328

Dated: 29-12-2012.

Read:

Credit bill received from M/s. Apurva Enterprises, Hyderabad, Bill No.2806,  
dated 24.11.2012,

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 4,500/- (Rupees Four Thousand Five Hundred Only) to M/s. Apurva Enterprises, Hyderabad towards the cost of Printing of Letter Head pads , Visiting cards of Secretary to Government, Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Apurva Enterprises, Hyderabad through bank A/c.No.456101010035020, Union Bank of India, ASifnagar Branch, Hyderabad. IFSC CODE: UBIN 0545619, MICR CODE:228983.

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

M/s. Apurva Enterprises, Hyderabad.  
Dy.Pay & Accounts Officer, Secretariat, Hyd.  
Housing (OP. Claims) Department.  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER